

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10161-AMC

Jeffrey Vicki
229 Edgemont Ave.
Ardmore PA 19003

Petition Filed Date: 01/17/2024
341 Hearing Date: 03/15/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/13/2024	\$1,250.00		03/12/2024	\$1,250.00		04/12/2024	\$1,250.00	
04/18/2024	\$35.00		05/13/2024	\$1,285.00		06/12/2024	\$1,285.00	
07/10/2024	\$1,285.00							
Total Receipts for the Period: \$7,640.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,925.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL MICHAEL MIDZAK, ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PSECU »» 001	Unsecured Creditors	\$19,536.02	\$0.00	\$0.00
2	PSECU »» 002	Secured Creditors	\$49,481.53	\$0.00	\$0.00
3	STATE DEPARTMENT FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$21,859.40	\$0.00	\$0.00
4	RESURGENT CAPITAL SERVICES »» 004	Unsecured Creditors	\$29,987.24	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$16,845.35	\$0.00	\$0.00
6	SANTANDER BANK NA »» 006	Unsecured Creditors	\$15,603.16	\$0.00	\$0.00
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$16,838.51	\$0.00	\$0.00
8	TD BANK USA NA »» 008	Unsecured Creditors	\$10,470.79	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$204.70	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$9,356.96	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$7,464.82	\$0.00	\$0.00
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$7,135.55	\$0.00	\$0.00
13	ROUNDPOINT MORTGAGE SERVICING LLC »» 013	Mortgage Arrears	\$656.39	\$0.00	\$0.00
14	CITIBANK NA »» 014	Unsecured Creditors	\$12,102.18	\$0.00	\$0.00
15	QUANTUM3 GROUP LLC »» 015	Unsecured Creditors	\$33,925.75	\$0.00	\$0.00

Chapter 13 Case No. 24-10161-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$8,925.00	Current Monthly Payment:	\$1,285.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$892.50	Total Plan Base:	\$77,030.00
Funds on Hand:	\$8,032.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.